

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.18,825/- towards supply of toners and Catridges etc. – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 500

Dated: 06 .8.2010.

Read the following:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept. ,dated: 21.10.2000.
2. From Compusun Technologies, Secunderabad Bill No.148 dt:02.08.10
3. From Compusun Technologies, Secunderabad Bill No.141 dt:02.08.10

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.18,825/- (Rupees Eighteen thousand eight hundred and twenty five only) to M/s. Compusun Technologies, Secunderabad towards supply of Cartridges for use of Peshi of Principal Secretariat to Govt. (FP) and Principal Secretariat to Government (Ind), of Industries & Commerce Dept. during 2010-2011.

SL.No.	Bill No.	Dated:	Amount
1.	148	02.08.10	Rs.9085/-
2.	141	02.08.10	Rs.9740/-
		TOTAL RS.	18,825/-

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Industries & Commerce (OP.II/Claims) is requested to draw a cheque in favor of M/s. Compusun Technologies and hand over the same under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

J.C.SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
M/s. Compusun Technologies,
Secunderabad.
The Industries & Commerce (OP.II/Claims).Dept
The Deputy Pay & Accounts Officer
Secretariat Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER.